

Dodávateľ IČO: 35349051 Jozef Henžel ml. - Ovocie zelenina ul. Čsl armády 4 934 01 Levice Prevádzka: Peňažný ústav: SSp. Levice a.s. Číslo účtu/kód: 28671826/0900 IBAN: SK280900000000028671826 Tel.: 036/6312889 eMail: henzelml@ozhenzel.sk DIČ: 1020105779 IČ DPH: SK1020105779 ObÚ v Leviciach, číslo ž.r. 402-12662		FAKTÚRA číslo : 2019/1290 Konšt. symbol: 008																																																																																																																																																																																																																			
Objednávka č./dátum: / Dodací list č.: 2019/1290 Spôsob dopravy: Forma úhrady: p.p.		Odberateľ: Stredná odborná škola pedagogická Ul. F. Engelsa 3, Levice IČO: 00162795 STREDNÁ ODBORNÁ ŠKOLA PEDAGOGICKÁ ENGELSOVA 934 29 Levice DIČ: 2021171603 IČ DPH: Dátum splatnosti: 17.06.2019 Dátum vyhotovenia: 07.06.2019 Daňová povinnosť: 07.06.2019 Dátum dodania: 07.06.2019																																																																																																																																																																																																																			
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V.T.A B</td> <td>KG</td> <td>100,000</td> <td>0,67</td> <td>20,00</td> <td>0,80</td> <td>80,40</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Základ</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td></td> <td>266,35</td> <td></td> <td>53,27</td> <td></td> <td>319,62</td> </tr> <tr> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Celkom</td> <td></td> <td>266,35</td> <td></td> <td>53,27</td> <td></td> <td>319,62 EUR</td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Počet	Cena MJ	%DPH	s DPH	Celkom	001 - VV1905141 03.06.2019							ZEMIAKY KRALOVNA ANNA D+A -	KG	75,000	0,57	20,00	0,68	51,30	VAJCIA L ltr MT1-6 SK A I 30.5.-27.06..2019	KS	180,000	0,12	20,00	0,14	25,92	CHREN V nal. 720ml. Rišn+kipa (bal.8ks)	KS	1,000	1,04	20,00	1,25	1,25	MRKVA CZ +HO PL IITR	KG	5,000	0,70	20,00	0,84	4,20	ZELER A ITR SK+PL	KG	3,000	1,21	20,00	1,45	4,36	PETRZLEN ZVAZOK IITR	KS	10,000	1,73	20,00	2,08	20,76	KALERAB LISTOVY KS SK+ PL.	KS	9,000	0,57	20,00	0,68	6,16	DROZDIE 500g	KG	1,000	1,31	20,00	1,57	1,57	CIBULA 25 KG HO CAL 40- 70IITR PL	KG	10,000	1,29	20,00	1,55	15,48	001 - VV1905412 07.06.2019							MRKVA CZ +HO PL IITR	KG	8,000	0,70	20,00	0,84	6,72	VAJCIA L ltr MT1-6 SK A I 30.5.-27.06..2019	KS	60,000	0,12	20,00	0,14	8,64	UHORKY HADOVKA IITR ES+PL	KG	10,000	0,98	20,00	1,18	11,76	KAPUSTA HOLA UROD 18	KG	5,000	1,50	20,00	1,80	9,00	KAPUSTA ČÍNSKA HO+PL	KG	17,000	1,17	20,00	1,40	23,87	DROZDIE 500g	KG	2,000	1,31	20,00	1,57	3,14	KAPUSTA D KVAS 5KG SK	KG	15,000	0,95	20,00	1,14	17,10	KAPUSTA D KVAS 1KG SK	KG	2,000	1,00	20,00	1,20	2,40	RAJCINY GULA IITR ES PL 0,35	KG	5,000	1,17	20,00	1,40	7,02	PAPRIKA PCR SP+MA+GR ITR	KG	5,000	2,46	20,00	2,95	14,76	LECO ZELEN. 3500G (bal.3ks)	KS	1,000	3,18	20,00	3,82	3,82	ZEMIAKY 10KG 25 KGBAL HOL. 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